


TAX INVOICE

MAHALAXMI STEEL & CO. SD-2, V.S.S NAGAR, BHUBANESWAR, ODISHA, 751004 GSTIN - 21AOJPS2359M1ZK	Invoice No. 3378	Dated-01.11.2025
Buyer:- (Bill to) BDO BBSR BLOCK		

Terms of Delivery:

SL NO.	Description of goods	HSN/SAC	Quantity	Rate	Per	Amount
1.	CEMENT	25231000	100	272.03	BAG	27203.00
					CGST 9%	2448.27
					SGST 9%	2448.27
	Total					₹ 32,099.54

Amount Chargeable (in words). THIRTY TWO THOUSAND ONE HUNDRED ONLY

Declaration: we declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	For MAHALAXMI STEEL & CO.  Authorised Signatory
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